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Show with Out of Compliant Responses

CHF Audit - Orders of Protection

Section: Orders of Protection

le	ease enter the LEADS number of the OP record being reviewed.
	1). Documentation: Does supportive documentation exist for this entry and is it available 24/7?
	Yes
	No
	2). Timeliness: Compare the court order's date/time of issue and the CHF entry's date/time (DTE and TME). this record entered on the same day issued?
	Yes
	No
	3). Brady Disqualification: Using Federal criteria, was the Brady firearm disqualification status determined for record and was that status indicated in the BRD field?
	(NOTE: Not applicable if this is an Emergency OP).
	» (Choose One Answer Only)
	Yes
	No
	N/A
	4). Completeness: Prior to entry, agencies are required to conduct prerequisite inquiries (10-27,10-28, CHRI Soundex, title search, FOID inquiry, local file check, etc.) to obtain additional information with which to pack record.
	Compare this entry to its supportive documentation, including prerequisite inquiry responses. Do the identifithe entry match those in the supportive documentation and were all available identifiers included in the entry (NAM, DOB, aliases, etc.)?
	Yes
	No
	5). Accuracy: Was this entry checked for accuracy and completeness by a second party within 24hours of ent
	Yes
	No

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» (Choose One	Answer Only)
Yes	
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4). Completer Soundex, title record.	ness: Prior to entry, agencies are required to conduct prerequisite inquiries (10-27,10-28, CHRI, e search, FOID inquiry, local file check, etc.) to obtain additional information with which to pack
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5). Accuracy:	Was this entry checked for accuracy and completeness by a second party within 24hours of ent
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Yes		No				
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No		Yes				
		No				